

POKITA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

POKITA LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

POKITA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

Directors	Hannah Younis Amy Kenworthy
Company Number	12725666 (England and Wales)
Registered Office	13 FORD END DENHAM UXBRIDGE UB9 5AL ENGLAND
Accountants	Nutshell Accounts 15 London End Beaconsfield Buckinghamshire HP9 2HN

POKITA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	2022	2021
	£	£
Called up share capital not paid	2	2
Current assets	13,408	15,387
Prepayments and accrued income	434	-
Creditors: amounts falling due within one year	(30,458)	(20,549)
Net current liabilities	(16,616)	(5,162)
Total assets less current liabilities	(16,614)	(5,160)
Accruals and deferred income	(240)	(240)
Net liabilities	(16,854)	(5,400)
Capital and reserves	(16,854)	(5,400)

NOTES TO THE ACCOUNTS

1 Statutory information

Pokita Ltd is a private company, limited by shares, registered in England and Wales, registration number 12725666. The registered office is 13 FORD END, DENHAM, UXBRIDGE, UB9 5AL, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 April 2023

Hannah Younis
Director

Company Registration No. 12725666

